

IN RE:
MICHAEL WASHINGTON

CASE NO. 04 B 07670

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0867

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/27/2004 and was confirmed 04/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 86.47% from remaining funds.

The case was dismissed after confirmation 03/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AUSTIN WEST GARFIELD F C	SECURED	15780.00	1583.56	15780.00
AUSTIN HEALTH CTR UNIV O	UNSECURED	NOT FILED	.00	.00
AUSTIN WEST GARFIELD F C	SECURED	16862.32	2882.12	16862.32
AUSTIN WEST GARFIELD F C	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	7379.86	.00	267.58
RESURGENT CAPITAL SERVIC	UNSECURED OTH	3599.39	.00	130.53
FIRESTONE	UNSECURED	NOT FILED	.00	.00
JC PENNY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6684.80	.00	242.38
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
AUSTIN WEST GARFIELD F C	UNSECURED	5540.98	.00	200.91
LEGAL REMEDIES CHARTERED	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			2,269.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	42,419.00	
PRIORITY		.00
SECURED		32,642.32
INTEREST		4,465.68
UNSECURED		841.40
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		2,269.60
DEBTOR REFUND		.00
TOTALS	42,419.00	42,419.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE